



PhilHealth Regional Office IX Procurement Monitoring Report as of January to June 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
5 02 03 010 02	IT Supplies PO2023-05-017	PRO IX	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/23	05/15/23	05/30/23	N/A	06/26/23	06/26/23	Corporate Budget	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Meals PO2023-02-003	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/23	02/07/23	02/08/23	N/A	N/A	N/A	Corporate Budget	41,000.00	41,000.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Tarpaulin PO2023-02-003	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/23	02/07/23	02/10/23	N/A	03/27/23	03/27/23	Corporate Budget	2,500.00	2,500.00		1,658.00	1,658.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 13 060	Repair Vehicle Crosswind PO2023-03-001	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/23	02/28/23	03/10/23	N/A	03/11/23	03/11/23	Corporate Budget	8,570.00	8,570.00		8,570.00	8,570.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Prize for Womens Months PO 2023-03-002	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/23	02/28/23	03/10/23	N/A	05/10/23	05/10/23	Corporate Budget	49,490.00	49,490.00		46,464.00	46,464.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Plaque of Recognition PO2023-03-003	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/23	03/14/23	03/14/23	N/A	03/27/23	03/27/23	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 03 010 02	External HDD PO2023-03-005	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/23	03/14/23	03/17/23	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 03 010 01	Fire Extinguisher PO2023-03-006	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/23	01/03/23	03/20/23	N/A	05/18/23	05/18/23	Corporate Budget	29,100.00	29,100.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 03 010 01	Inventory Slag Slicker PO2023-03-007	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/23	01/03/23	03/20/23	N/A	05/26/23	05/26/23	Corporate Budget	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	PAIMS Corporate Shirt PO2023-03-008	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/23	01/03/23	03/20/23	N/A	04/26/23	04/26/23	Corporate Budget	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 020	Business Card PO2023-03-009	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/23	01/03/23	03/20/23	N/A	04/26/23	04/26/23	Corporate Budget	3,000.00	3,000.00		2,228.00	2,228.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Flyers & brochure PO2023-03-010	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/23	01/03/23	03/20/23	N/A	N/A	N/A	Corporate Budget	487,500.00	487,500.00		145,300.55	145,300.55		N/A	N/A	N/A	N/A	N/A	N/A		
1 06 09 020	Fittings PO2023-03-011	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/23	03/14/23	03/23/23	N/A	03/29/23	03/29/23	Corporate Budget	16,000.00	16,000.00		12,105.00	12,105.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Meals PO2023-03-012	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/23	03/21/23	03/23/23	N/A	N/A	N/A	Corporate Budget	188,400.00	188,400.00		107,400.00	107,400.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
5 02 03 010 02	IT Supplies PO2023-03-013	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/23	03/21/23	03/27/23	N/A	04/24/23	04/24/23	Corporate Budget	961,874.00	961,874.00		944,710.00	944,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 010 02	Konsulta DryFit PO2023-03-014	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/23	03/28/23	04/04/23	N/A	05/12/23	05/12/23	Corporate Budget	21,000.00	21,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 02	L300 Maintenance PO2023-04-001	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/23	04/13/23	04/19/23	N/A	04/27/23	04/28/23	Corporate Budget	18,186.00	18,186.00		18,186.00	18,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 010 02	Konsulta Employers Forum PO2023-04-002	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/23	04/13/23	04/20/23	N/A	N/A	N/A	Corporate Budget	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 010 02	Konsulta Employers Forum PO2023-04-003	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/23	04/13/23	04/20/23	N/A	N/A	N/A	Corporate Budget	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 010 02	Konsulta Employers Forum PO2023-04-004	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/23	04/13/23	04/20/23	N/A	N/A	N/A	Corporate Budget	31,500.00	31,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 010 02	Konsulta Employers Forum PO2023-04-005	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/23	04/13/23	04/20/23	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 060 02	Battery PO2023-04-006	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/23	04/14/23	04/24/23	N/A	04/27/23	04/27/23	Corporate Budget	8,280.00	8,280.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 13 050 01	R&M Aircon PO2023-04-007	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/23	04/14/23	04/27/23	N/A	05/02/23	05/02/23	Corporate Budget	8,250.00	8,250.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 010 02	Meals PO2023-04-008	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/23	04/14/23	04/30/23	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 06 09 020 02	Repair of Glass door PO2023-05-001	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/23	04/29/23	05/11/23	N/A	05/31/23	05/31/23	Corporate Budget	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 03 010 02	IT Supplies PO2023-05-002	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/23	04/26/23	05/11/23	N/A	05/31/23	05/31/23	Corporate Budget	13,736.00	13,736.00		13,736.00	13,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 990 05	Corporate Forum PO2023-05-003	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/23	05/10/23	05/15/23	N/A	N/A	N/A	Corporate Budget	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 990 05	Corporate Forum Mancom PO2023-05-004	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/23	05/22/23	05/22/23	N/A	N/A	N/A	Corporate Budget	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 02 99 010 02	Reachout Forum PO2023-05-005	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/23	05/09/23	05/25/23	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total		MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
5 02 99 010 02	Reachout Forum PO2023-05-006	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/23	05/09/23	05/25/23	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Reachout Forum PO2023-05-007	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/23	05/09/23	05/25/23	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Reachout Forum PO2023-05-008	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/23	05/09/23	05/25/23	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Advocacy Shirts PO2023-05-009	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/23	04/26/23	05/26/23	N/A	07/04/23	07/04/23	Corporate Budget	44,100.00	44,100.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 13 050 01	Maintenance Generators PO2023-05-010	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/23	05/16/23	05/26/23	N/A	07/11/23	07/11/23	Corporate Budget	50,000.00	50,000.00		45,444.00	45,444.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 13 050 01	Hauling PO2023-05-011	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/23	05/16/23	05/26/23	N/A	05/31/23	05/31/23	Corporate Budget	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Wall Signage PO2023-05-012	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/23	05/16/23	05/26/23	N/A	05/15/23	05/15/23	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 03 010 02	IT supplies PO2023-05-013	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/23	05/20/23	05/29/23	N/A	05/30/23	05/30/23	Corporate Budget	30,000.00	30,000.00		29,615.00	29,615.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 03 010 02	IT supplies PO2023-05-014	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/23	05/20/23	05/29/23	N/A	06/15/23	06/15/23	Corporate Budget	855,118.00	855,118.00		828,140.00	828,140.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 020	Id card PO2023-05-015	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/23	05/08/23	05/30/23	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Konsulta Dn Fil PO2023-05-016	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/23	05/19/23	05/30/23	N/A	05/12/23	05/12/23	Corporate Budget	140,920.00	140,920.00		140,920.00	140,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 13 050 01	Aircon reinstallation PO2023-05-018	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/23	05/15/23	05/30/23	N/A	05/31/23	05/31/23	Corporate Budget	125,000.00	125,000.00		59,840.00	59,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 99 010 02	Meals & snack PO2023-06-001	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/23	06/16/23	06/19/23	N/A	N/A	N/A	Corporate Budget	47,500.00	47,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5 02 03 210	Dart boards PO2023-06-002	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/23	06/06/23	06/20/23	N/A	06/23/23	06/23/23	Corporate Budget	8,838.00	8,838.00		8,836.00	8,836.00		N/A	N/A	N/A	N/A	N/A	N/A		
1 06 09 020	Overhead Door closer PO2023-06-003	PRO IX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/23	05/29/23	06/01/23	N/A	07/05/23	07/05/23	Corporate Budget	8,500.00	8,500.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A		

Handwritten initials/signature



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5.02.03.010.01	Office Supplies PO2023-06-005	PRO IX	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/23	06/17/23	06/25/23	N/A	N/A	N/A	Corporate Budget	832,123.42	832,123.42		829,414.57	829,414.57		N/A	N/A	N/A	N/A	N/A	N/A		
5.02.03.010.01	Office Supplies PO2023-03-004	PRO IX	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/23	01/03/23	03/16/23	N/A	04/28/23	04/29/23	Corporate Budget	25,459.00	25,459.00		24,245.60	24,245.60		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			5,006,194.42			4,493,342.72										
Total Contract Price of Procurement Activities Conducted																						572,851.70										
Total Savings (Total Alloted Budget - Total Contract Price)																																

ON-GOING PROCUREMENT ACTIVITIES

1.06.05.030	Supply and Delivery of IT Equipment	PRO IX	NO	Competitive Bidding	06/05/23	06/08/23	06/16/23	06/29/23	06/29/23	06/29/23	06/30/23	06/30/23						Corporate Budget	595,167.44	595,167.44		590,178.00	590,178.00		Sisiliah Dialogue Movement Foundation Inc./Commission on Audit/Micro-Entrepreneur Multi-Purpose Cooperative	06/07/23	06/07/23	06/07/23	06/07/23	06/07/23		
5.02.12.020	Provision of Thirteen (13) Janitors for PRO IX Regional Office IX and Local Health Insurance Offices in Zamboanga City, Pagadian City, Dipolog City and Ipil, Zamboanga Sibuan	PRO IX	NO	Competitive Bidding	03/31/23	04/04/23	04/12/23	04/24/23	04/24/23	04/25/23	04/26/23	04/26/23	04/27/23	06/01/23				Corporate Budget	1,404,547.69	1,404,547.69		1,401,744.89	1,401,744.89		Sisiliah Dialogue Movement Foundation Inc./Commission on Audit/Micro-Entrepreneur Multi-Purpose Cooperative	04/04/23	04/04/23	04/04/23	04/04/23	04/04/23		
1.06.05.020	Supply, Delivery and Installation of Office Equipment	PRO IX	NO	Competitive Bidding	03/20/23	03/22/23	03/30/23	04/11/23	04/11/23	04/12/23	04/13/23	04/13/23	04/17/23					Corporate Budget	3,455,451.44	3,455,451.44					Sisiliah Dialogue Movement Foundation Inc./Commission on Audit/Micro-Entrepreneur Multi-Purpose Cooperative	03/27/23	03/27/23	03/27/23	03/27/23	03/27/23		
Total Alloted Budget of On-going Procurement Activities																			5,455,166.57													

Prepared by:

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Recommended for Approval by:

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 PRO IX BAC Chairperson

APPROVED:

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 Regional Vice President